

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Nisha Arora 3535, Aundh, Mumbai 020-11223344 nisha.arora@gmail.com

TAX INVOICE

GST number: 24LORTK5125O1Z1

PAN number: AXNAZ6631E

Date of invoice: 04-03-2023

Invoice number: 485

Purchase Order #: 18596

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Cement	2523	14	350.00	bag	18%	4900.00
Brick Trowels	8205	24	100.00	piece	18%	2400.00
Air Vents	7326	17	300.00	piece	18%	5100.00
				Sub Total		12400.00
				IGST	18%	2232
				Grand Total	-	14632.00